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**Affidavit and Revenue Certification**

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LEGISLATIVE AUDITOR  
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School-to-Career, Inc.  
2515 Canal Street, Suite 402  
Orleans Parish  
New Orleans (City), Louisiana 70119

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(1)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

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Personally came and appeared before the undersigned authority, SUSAN J. BURGE (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of School-to-Career, Inc (entity name) as of June 30, 2005, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, \_\_\_\_\_, (name), who, duly sworn, deposes and says that \_\_\_\_\_ (entity name) received \$50,000 (\$200,000) or less in revenues and other sources for the year ended \_\_\_\_\_, 20\_\_, and accordingly, is not required to have an audit for the previously mentioned year.

Susan J. Burge  
Signature

Sworn to and subscribed before me this 13 day of February, 2006

Caecilie R. Schwarz  
NOTARY PUBLIC

CAECILIE R. SCHWARZ  
Notary Public #25987, Bar #19992  
State of Louisiana  
Parish of Jefferson  
My Commission is issued for life

\*\*\*\*\*

Officer Name Susan J. Burge  
Title Executive Director  
Address 2515 Canal Street

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Telephone No. (504) 881-0044 (cell)  
Fax No. land lines not operable

Release Date 2/15/06

School-to-Career, Inc.  
State Grant Income Statement  
For The Period Ending June 30, 2005

REVENUES

GRANT FUNDING

\$ -

TOTAL REVENUES

\$ -

EXPENSES

PRINTING	\$ 222
POSTAGE	236
OTHER (copy paper)	73
OFFICE SUPPLIES	766
MEETINGS OTHER	116
MEETINGS MATERIALS & SUPPLIES	244
TRAVEL	847

TOTAL EXPENSES

\$ 2,504

NET INCOME

\$ (2,504)

School-to-Career, Inc.  
State Grant Balance Sheet  
For The Period Ending June 30, 2005

ASSETS

CURRENT ASSETS

CASH \$ -

TOTAL CURRENT ASSETS \$ -

PROPERTY AND EQUIPMENT

TOTAL ASSETS \$ -

LIABILITIES

CURRENT LIABILITIES

TOTAL LIABILITIES \$ -

RETAINED EARNINGS

FUND BALANCE \$ 2,504  
NET INCOME (2,504)

TOTAL FUND BALANCE \$ -

TOTAL LIABILITIES AND FUND \$ -

**School-to-Career, Inc.**  
**State Grant Income Statement**  
**For The Period Ending December 31, 2004**

**REVENUES**

**GRANT FUNDING**

STATE GRANT	\$ 50,000
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TOTAL REVENUES	<u>\$ 50,000</u>
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**EXPENSES**

PRINTING	\$ 383
MAINTENANCE OF EQUIPMENT	1,399
DUES & SUBSCRIPTIONS	3,500
TELEPHONES	1,707
POSTAGE	168
OTHER (copy paper)	847
OFFICE SUPPLIES	1,003
HIGH SCHOOL REDESIGN SYMPOSIUM	2,747
MEETINGS OTHER	878
MEETINGS MATERIALS & SUPPLIES	326
TRAVEL	1,939
SALARIES	25,789
BENEFITS	6,810

TOTAL EXPENSES	<u>\$ 47,496</u>
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NET INCOME	<u>\$ 2,504</u>
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School-to-Career, Inc.  
State Grant Balance Sheet  
For The Period Ending December 31, 2004

ASSETS

CURRENT ASSETS

CASH	\$ 2,504
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TOTAL CURRENT ASSETS	<u>\$ 2,504</u>
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PROPERTY AND EQUIPMENT

TOTAL ASSETS	<u>\$ 2,504</u>
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LIABILITIES

CURRENT LIABILITIES

TOTAL LIABILITIES	<u>\$ -</u>
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RETAINED EARNINGS

FUND BALANCE	\$ -
NET INCOME	<u>2,504</u>

TOTAL FUND BALANCE	<u>\$ 2,504</u>
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TOTAL LIABILITIES AND FUND	<u>\$ 2,504</u>
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Comprehensive Budget and Expenditure Reporting for The High School Redesign Initiative of School-to-Career, Inc.

<u>CATEGORY</u>	<u>BUDGET</u>	<u>ACTUAL EXP</u> <u>7/1 - 12/31/04</u>	<u>ACTUAL EXP</u> <u>1/1/05-6/30/05</u>	<u>TOTAL</u>
<u>Salaries/Personnel</u>	\$ 25,789.40	\$ 25,789.40		\$ -
<u>Benefits</u>	\$ 6,809.99	\$ 6,809.99		\$ -
<u>Travel</u>	\$ 2,786.10	\$ 1,939.20	\$ 846.90	\$ -
<u>Operating Services</u>				
Advertising	\$ 88.50		\$ 88.50	\$ -
Printing	\$ 516.67	\$ 382.74	\$ 133.93	\$ -
Maintenance of Equipment (MIS)	\$ 1,398.86	\$ 1,398.86		\$ -
Maintenance of Office	\$ -			\$ -
Rentals	\$ -			\$ -
Dues & Subscriptions	\$ 3,500.00	\$ 3,500.00		\$ -
Telephones	\$ 1,706.86	\$ 1,706.86		\$ -
Postage	\$ 404.20	\$ 167.86	\$ 236.34	\$ -
Utilities	\$ -			\$ -
Other (Copy Paper)	\$ 920.00	\$ 847.07	\$ 72.93	\$ -
<u>Office Supplies</u>	\$ 1,769.47	\$ 1,003.07	\$ 766.40	\$ -
<u>Professional Services</u>	\$ -			\$ -
<u>Miscellaneous</u>				
High School Redesign Symposium	\$ 2,746.53	\$ 2,746.53		\$ -
Meetings Other	\$ 993.98	\$ 878.35	\$ 115.63	\$ -
Meeting Materials & Supplies	\$ 569.44	\$ 325.65	\$ 243.79	\$ -
Parking Stickers (Used for meetings in bldg)	\$ -			\$ -
Acquisitions & Major Repairs	\$ -			\$ -
<u>Total</u>	\$ 50,000.00	\$ 47,495.58	\$ 2,504.42	\$ -